

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Vote on Account Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.20,00,000/- (Rupees twenty lakhs only) to the **N.T.R. University of Health Sciences**, Vijayawada from the Vote on Account B.E.2014-15 (Non-Plan) –Administrative Sanction – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT**

**G. O. Rt. No. 502**

**Dated.28. 04.2014**

**Read the following:-**

1. G.O.Ms.No.74, Finance (BG.I) Department, Dt.01.04.2014
2. G.O.Ms.No.77, Finance (BG.I) Department, Dt.04.04.2014
3. Memo No.8767-D/255/A1/BG.1/2014,Dt.22.04.2014 of Fin(BG.1) Deptt

----

**ORDER:**

In pursuance of the Orders issued by the Finance (BG.I) Department in the Government Orders 1<sup>st</sup>, 2<sup>nd</sup> and the Memo 3<sup>rd</sup> read above, Government hereby issue an administrative sanction order to the Registrar, N.T.R University of Health Sciences, Vijayawada, for an amount of Rs.20,00,000/- (Rupees twenty lakhs only) from the Vote on Account B.E. provision 2014-15 (Non-Plan) towards expenditure for the months of April & May 2014, under the following scheme:-

(Non-Plan)

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. In BE 2014-15 (Vote on Account)	Additional Amount sanctioned	Amounts Reappro-priated	Total Provision in B.E. 2014-15 (Vote on Account)	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> Assistance to University of Health Sciences <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b> Adjustment to PD A/c No. 8448-110-23									
1.	2210-05-105-00-23-310-312	V	1,20,00	---	----	1,20,00	---	20,00	1,00,00
	Total		1,20,00	---	----	1,20,00	---	20,00	1,00,00

2. The bill shall be presented by the Registrar, NTRUHS, Vijayawada to the District Treasury Officer, Machilipatnam. The District Treasury Officer, Machilipatnam, Krishna District after passing the bill shall credit the above amount in the PD A/c No.8448-110-23 of NTRUHS, Vijayawada and after crediting the amount, intimate the fact to the Registrar, NTRUHS, Vijayawada.

3. The amount deposited in the P.D. Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D Account shall not be drawn for depositing in any Bank by the Registrar, NTRUHS, Vijayawada.

4. The Registrar, NTRUHS, Vijayawada shall take necessary action in the matter and furnish the utilization certificate/statement of expenditure for the amount sanctioned in para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY SAWHNEY

PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Registrar, N.T.R. University of Health Sciences, Vijayawada.  
The Director of Treasuries & Accounts, AP, Hyderabad  
The District Treasury Officer, Machilipatnam, Krishna District  
The Pay and Accounts Officer, AP, Hyderabad.  
The Principal Accountant General (A&E), A P, Hyderabad  
The Principal Accountant General (Civil Audit), AP, Hyderabad  
Copy to:  
The Finance (Expr.M&H.I) Department  
The Financial Advisor, HM & FW Department  
SF/SC

// FORWARDED :: BY :: ORDER //

SECTION OFFICER